

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.385/- towards reimbursement of News paper bill of Principal Secretary to Government (TW), Social Welfare Department for the month of May, 2012 - Expenditure - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 443

DATED:20-06-2012.  
Read the following

1. G.O.Ms.No. 449 General Administration (OP.VII) Dept. dt: 4.9.2006.
2. Newspaper bill from Principal Secy. to Government (TW), Social Welfare Dept. dated 05.06.2012.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.385/- (Rupees Three hundred and eighty five only) towards reimbursement of expenditure for purchase of newspaper, at the residence of Principal Secretary to Government (TW), Social Welfare Department for the month of May, 2012.

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office expenses/ 132-Other Office Expenses”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.385/- (Rupees Three hundred and eighty five only) in favour of Sri Md.Ameen, News Paper & Magazines Suppliers, Yousufguda, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA  
JOINT SECRETARY TO GOVERNMENT (FAC)

To  
The Social Welfare (OP.Claims) Department.  
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.  
Copy to:-SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)